

COUNTY  
2020-2021  
ESTIMATE OF NEEDS  
AND FINANCIAL STATEMENT OF THE  
FISCAL YEAR 2019-2020

BOARD OF COUNTY COMMISSIONERS OF  
THE COUNTY OF WAGONER  
STATE OF OKLAHOMA

Two copies of this Financial Statement and Estimate of Needs should be filed with the County Clerk not later than August 17 for all Counties. After approval by the Excise Board and the levies are made, both statements should be signed by the appropriate Board Members. One complete signed copy must be sent to the State Auditor and Inspector, Suite 106, 4200 N. Lincoln Blvd., Oklahoma City, OK 73105-3453. If publication may not be had by date required for filing, affidavit and proof of publication are required to be attached within five days after date of filing.

THE 2020-2021 ESTIMATE OF NEEDS AND FINANCIAL  
STATEMENT OF THE FISCAL YEAR 2019-2020

PREPARED BY Turner & Associates, PLC  
SUBMITTED TO THE WAGONER COUNTY  
EXCISE BOARD THIS 19 DAY OF October 2020

BOARD OF COUNTY COMMISSIONERS

James [Signature]  
Chairman

[Signature]  
Commissioner

[Signature]  
Treasurer

[Signature]  
Court Clerk

10-19-20

[Signature]  
County Clerk

[Signature] 10/19/20  
Commissioner

[Signature]  
Assessor

[Signature]  
Sheriff



WAGONER COUNTY  
2020-2021  
ESTIMATE OF NEEDS  
AND FINANCIAL STATEMENT OF THE  
FISCAL YEAR 2019-2020

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Exhibit "E" Health Fund .....	Yes
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Exhibit "H" Industrial Development Bond Fund .....	No
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Exhibit "Y" Certificate of Excise Board Estimate of Needs .....	Yes
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WAGONER COUNTY  
2020-2021  
ESTIMATE OF NEEDS  
AND FINANCIAL STATEMENT OF THE  
FISCAL YEAR 2019-2020

WAGONER COUNTY, STATE OF OKLAHOMA  
STATE OF OKLAHOMA, COUNTY OF WAGONER, ss:

To the County Excise Board of said County and State, Greeting:-

Pursuant to the requirements of 68 O.S. 1991 Section 3002, we submit herewith for your consideration, the within statement of the fiscal condition of the County of Wagoner, State of Oklahoma, for the fiscal year beginning July 1, 2019 and ending June 30, 2020, together with an itemized statement of the estimated needs thereof for the fiscal year beginning July 1, 2020 and ending June 30, 2021. The same have been prepared in conformity to Statute, in relation to which be it further noted that:

1. We, the members of the Board of County Commissioners of said County and State, do hereby certify that the statements herein submitted show the true and correct conditions of the fiscal affairs of said County for the fiscal year ending June 30, 2020, that said statements comprise a "full and accurate statement of the assessments, receipts and expenditures of the preceding year, made out in detail under separate heads" as required by 19 O.S. 1991 Section 345; that said preparation was had at an official session of said Board, begun on the first Monday in July, 2020 pursuant to the provisions of 68 O.S. 1991 Section 3002.
2. And we further certify that the estimates of the several amounts necessary for current expenses for the fiscal year beginning July 1, 2020 and ending June 30, 2021 as shown under "Schedule 8" were prepared and filed with the Board of County Commissioners as of the first Monday in July 2020, that the same have been correctly entered, and that all estimates made are entered as certified by Department Heads for the respective purposes herein set out. We further certify that the sums requested for salaries of county officers and the deputies are calculated and based upon authority of salary statutes currently effective and applicable in this county.
3. We further certify that the estimated income from sources other than ad valorem tax, shown on "Schedule 4", may reasonably be expected to be collected as a revenue during the ensuing fiscal year, and is not in excess of the 90% of the amounts collected for the same sources during the fiscal year ending June 30, 2020.

Dated at the office of the County Clerk, at Wagoner, Oklahoma, this 19 day of October, 2020.

[Signature] 10-19-20  
Chairman  
[Signature]  
Commissioner  
[Signature]  
Treasurer  
[Signature]  
Court Clerk  
[Signature]  
Court Clerk

[Signature]  
County Clerk  
[Signature] 10/19/20  
Commissioner  
[Signature]  
Assessor  
[Signature]  
Sheriff

Filed this \_\_\_ day of \_\_\_\_\_, 2020 Secretary and Clerk of Excise Board, Wagoner County, Oklahoma.